



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 15, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

#31 JANUARY 4, 2011

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,009.64 have been filed with the Auditor-Controller for the period of December 6, 2010, through December 12, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,009.64 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,009.64 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 6, 2010 through December 12, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/09/10	DAVID CAMPBELL	044	FIELD OPERATIONS REGION I	122.65
12/10/10	CAROL KANE SAMS	045	DETECTIVE DIVISION	8,886.99
			TOTAL DISBURSEMENTS	\$ 9,009.64

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Carl W. Karp

Voucher 44

December 9, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PAUL BECKER, CAPTAIN  
FIELD OPERATIONS REGION I/SANTA CLARITA VALLEY STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15765

AMOUNT

009-14476-0674-021

\$ 122.65

TOTAL

\$ 122.65

APPROVED:



Paul Becker, Captain

RECEIVED:



David Campbell, Detective

Voucher 45

December 8, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

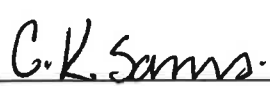
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 120810-13	\$700.00
15750 HOMICIDE BUREAU Control Number HOM 120810-18	\$4,242.04
15751 SPECIAL VICTIMS BUREAU Control Number SV 120810-07	\$1,009.95
15753 NARCOTICS BUREAU Control Number N 120810-17	\$2,935.00
<b>TOTAL</b>	<b>\$8,886.99</b>

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,886.99

 12/10/10  
Carol Kane Sams, #136764